
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Starke County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 07, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 20, 2016
- Ratio study was approved by the DLGF on Wednesday, April 27, 2016
- County Auditor certified net assessed values to the DLGF on Friday, July 22, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

Your county is the 24th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

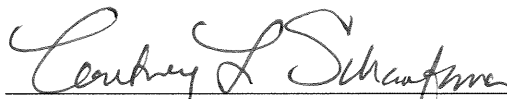
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
STARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 75 Starke

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CALIFORNIA TOWNSHIP-NJSP SCH	1.7735	1.5952
002	CALIFORNIA TOWNSHIP-KNOX SCH	2.0803	1.9855
003	CENTER TOWNSHIP	1.9417	1.8584
004	KNOX CITY (CENTER)	3.3789	3.3689
007	JACKSON TOWNSHIP	1.6431	1.4895
008	NORTH BEND TOWNSHIP	1.1499	1.0255
009	OREGON TOWNSHIP	1.7772	1.6814
011	RAILROAD TOWNSHIP	1.7382	1.5797
012	WASHINGTON TOWNSHIP	2.0304	1.9516
013	WAYNE TOWNSHIP	1.6544	1.5342
014	NORTH JUDSON TOWN (WAYNE)	2.9855	2.4057
015	DAVIS TOWNSHIP	1.8451	1.7035
016	HAMLET TOWN-DAVIS TWP	3.2452	3.0399
017	HAMLET TOWN-OREGON TWP	3.2273	3.0401

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52600	Other DLGF Approved Debt	\$14,225
	53100	Buildings - Principal	\$844,380
	53150	Buildings - Interest	\$153,645
	59200	Bond Bank Fee	\$11,355
		Fund Total:	\$1,023,605
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$0
	25800	Administrative Technology Services	\$175,000
	26200	Maintenance of Buildings (Utilities)	\$105,000
	26400	Maintenance of Equipment	\$60,000
	26700	Insurance	\$49,353
	26800	Other Operating and Maint. Of Plant	\$25,000
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$20,000
	45100	Building Acquisition, Const. and Imp.	\$100,241
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$150,000
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$684,594
		Unit Total:	\$1,708,199

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200	Temporary Loans	\$100,000
	53000	Lease Rental	\$1,321,993
	54200	Common School Fund - Principal	\$22,000
	54250	Common School Fund - Interest	\$825
	59200	Bond Bank Fee	\$2,750
		Fund Total:	\$1,447,568
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$194,300
	25800	Administrative Technology Services	\$146,550
	26200	Maintenance of Buildings (Utilities)	\$248,000
	26400	Maintenance of Equipment	\$127,987
	26700	Insurance	\$67,912
	45100	Building Acquisition, Const. and Imp.	\$100,795
	45500	Rent of Buildings, Facilities, and Equip.	\$24,000
	47000	Purchase of Mobile or Fixed Equipment	\$32,000
		Fund Total:	\$941,544
		Unit Total:	\$2,389,112

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52600 Other DLGF Approved Debt	\$33,082
	53100 Buildings - Principal	\$2,529,860
	53150 Buildings - Interest	\$565,000
	54200 Common School Fund - Principal	\$44,500
	54250 Common School Fund - Interest	\$12,015
	Fund Total:	\$3,184,457
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$310,368
	26200 Maintenance of Buildings (Utilities)	\$366,000
	26400 Maintenance of Equipment	\$266,220
	26700 Insurance	\$47,982
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,015,570
	Unit Total:	\$4,200,027

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0000 STARKE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$6,560,809	\$981,324,469	\$4,104,880	\$0.4183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$341,389	\$981,324,469	\$330,706	\$0.0337

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,426,407	\$981,324,469	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$247,300	\$981,324,469	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$95,558	\$981,324,469	\$33,365	\$0.0034

Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH				
		\$153,199	\$981,324,469	\$115,796	\$0.0118

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$100,000	\$981,324,469	\$30,421	\$0.0031

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0000 STARKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,615,168	\$0.4703

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0001 CALIFORNIA TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$143,000	\$161,038,378	\$47,345	\$0.0294
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,000	\$161,038,378	\$23,834	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$800,000	\$161,038,378	\$270,061	\$0.1677
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$341,240	\$0.2119

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$28,529	\$194,138,927	\$13,201	\$0.0068
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,862	\$194,138,927	\$3,300	\$0.0017
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$30,000	\$93,145,529	\$39,587	\$0.0425
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$20,254	\$93,145,529	\$20,771	\$0.0223
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$93,145,529	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$76,859	\$0.0733

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0003 DAVIS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,370	\$59,408,387	\$10,634	\$0.0179
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,000	\$59,408,387	\$3,327	\$0.0056
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$24,194	\$46,633,437	\$16,368	\$0.0351
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT				
		\$70,950	\$46,633,437	\$37,726	\$0.0809
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)				
		\$15,000	\$46,633,437	\$5,176	\$0.0111
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$73,231	\$0.1506

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0004 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,575	\$25,321,164	\$8,407	\$0.0332
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$1,600	\$25,321,164	\$1,241	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$15,000	\$25,321,164	\$10,989	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$20,637	\$0.0815

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0005 NORTH BEND TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$30,658	\$114,703,979	\$18,353	\$0.0160
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,900	\$114,703,979	\$13,191	\$0.0115
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$48,074	\$114,703,979	\$60,678	\$0.0529
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
Unit Total:				\$92,222	\$0.0804

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0006 OREGON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$49,420	\$157,144,075	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$7,400	\$157,144,075	\$8,800	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$87,800	\$154,207,026	\$71,244	\$0.0462
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$65,000	\$154,207,026	\$47,650	\$0.0309
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$127,694	\$0.0827

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0007 RAILROAD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$45,000	\$65,560,630	\$29,896	\$0.0456
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$65,560,630	\$3,737	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$80,000	\$65,560,630	\$78,083	\$0.1191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$65,560,630	\$4,065	\$0.0062
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$115,781	\$0.1766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0008 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$41,359	\$77,818,130	\$29,182	\$0.0375
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,500	\$77,818,130	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$80,000	\$77,818,130	\$60,153	\$0.0773
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1180	FIRE & POLICE EQUIP DEBT				
		\$37,855	\$77,818,130	\$26,380	\$0.0339
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1190	CUMULATIVE FIRE (Township)				
		\$12,000	\$77,818,130	\$10,350	\$0.0133
Budget reduced due to advertising constraints. Rate Approved.					
Unit Total:				\$126,065	\$0.1620

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0009 WAYNE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$126,190,799	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$22,470	\$126,190,799	\$14,891	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,525	\$126,190,799	\$9,969	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$23,000	\$89,919,969	\$25,627	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$16,000	\$89,919,969	\$2,788	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$1,900	\$126,190,799	\$1,893	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$55,168	\$0.0528

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,527,670	\$100,993,398	\$1,119,512	\$1.1085

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	LEASE RENTAL PAYMENT				
		\$84,000	\$100,993,398	\$45,245	\$0.0448

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0342	POLICE PENSION				
		\$64,847	\$100,993,398	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$20,000	\$100,993,398	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$414,738	\$100,993,398	\$250,666	\$0.2482

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182	FIRE EQUIPMENT DEBT				
		\$83,250	\$100,993,398	\$12,321	\$0.0122

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1301	PARK & RECREATION				
		\$119,503	\$100,993,398	\$89,177	\$0.0883

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0449 KNOX CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$9,450	\$100,993,398	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$55,000	\$100,993,398	\$0	\$0.0000
Budget approved for displayed amount.					
6290	CUMULATIVE SEWER				
		\$76,000	\$100,993,398	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$1,516,921	\$1.5020

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0875 HAMLET CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$294,753	\$15,711,999	\$219,481	\$1.3969

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$5,586	\$15,711,999	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY				
		\$51,155	\$15,711,999	\$10,087	\$0.0642

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$9,724	\$15,711,999	\$2,592	\$0.0165

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,500	\$15,711,999	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$8,000	\$15,711,999	\$7,793	\$0.0496

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$239,953	\$1.5272
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0876 NORTH JUDSON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$749,231	\$36,270,830	\$455,670	\$1.2563

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$9,788	\$36,270,830	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY				
		\$102,411	\$36,270,830	\$15,995	\$0.0441

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$25,420	\$36,270,830	\$17,990	\$0.0496

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$5,000	\$36,270,830	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$30,000	\$36,270,830	\$4,606	\$0.0127

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$494,261	\$1.3627
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$114,703,979	\$0	\$0.0000
0101	GENERAL	\$0	\$114,703,979	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$114,703,979	\$207,385	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$114,703,979	\$34,067	\$0.0297
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$114,703,979	\$156,915	\$0.1368
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$114,703,979	\$83,275	\$0.0726
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$114,703,979	\$29,938	\$0.0261
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$511,580	\$0.4460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$442,084	\$216,734,153	\$411,795	\$0.1900

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY				
		\$175,000	\$216,552,462	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$4,257,203	\$216,552,462	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$1,023,605	\$216,552,462	\$926,195	\$0.4277

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214	CAPITAL PROJECTS (School)				
		\$684,594	\$216,552,462	\$423,793	\$0.1957

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$601,155	\$216,552,462	\$441,550	\$0.2039

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$117,482	\$216,552,462	\$116,289	\$0.0537

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,319,622	\$1.0710

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$600,000	\$231,224,554	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$7,035,070	\$231,224,554	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$1,447,568	\$231,224,554	\$791,713	\$0.3424
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$69,215	\$231,224,554	\$47,170	\$0.0204
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	CAPITAL PROJECTS (School)				
		\$941,544	\$231,224,554	\$626,387	\$0.2709
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$894,492	\$231,224,554	\$572,743	\$0.2477
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$185,809	\$231,224,554	\$131,104	\$0.0567
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,169,117	\$0.9381

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,047,472	\$418,843,474	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$12,872,435	\$418,843,474	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,184,457	\$418,843,474	\$2,744,262	\$0.6552
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT				
		\$306,000	\$418,843,474	\$282,719	\$0.0675
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,015,570	\$418,843,474	\$912,241	\$0.2178
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$989,659	\$418,843,474	\$968,366	\$0.2312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$309,801	\$418,843,474	\$306,593	\$0.0732
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,214,181	\$1.2449

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$247,325	\$126,190,799	\$190,296	\$0.1508

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	LEASE RENTAL PAYMENT				
		\$36,000	\$126,190,799	\$16,152	\$0.0128

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

Unit Total:	\$206,448	\$0.1636
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,152,209	\$855,133,670	\$943,212	\$0.1103

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	LEASE RENTAL PAYMENT				
		\$131,466	\$855,133,670	\$113,733	\$0.0133

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,000	\$855,133,670	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$1,056,945	\$0.1236
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$1,890,971	\$981,324,469	\$290,472	\$0.0296

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$290,472	\$0.0296
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 1069 STARKE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$205,224	\$981,324,469	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 75 Starke

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$57,700	\$37,007,400	\$57,695	\$0.1559

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2380	CAPITAL IMPROVEMENT BOND				
		\$32,034	\$37,007,400	\$31,012	\$0.0838

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT				
		\$4,000	\$37,007,400	\$3,701	\$0.0100

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:			\$92,408	\$0.2497
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.